

DTS Enterprise Incident Report

As of 2/1/2011

Community and Culture

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Top Number - Total Incidents		
	Bottom Number - First Contact Resolution		
	Low	Medium	FCR Total
Community and Culture	79	3	82
	32	1	33
Customer Company Total	79	3	82
	32	1	33

DTS Enterprise Incident Report

As of 2/1/2011

Community and Culture

Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and

Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	Low	Medium	MIR Total
Community and Culture	79	3	82
	9	0	9
Customer Company Total	79	3	82
	9	0	9

DTS Enterprise Incident Report

As of 2/1/2011

Community and Culture

Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	Low	Medium	ATTIR Total
Community and Culture	79 0.32	3 0.54	82 0.32
Customer Company Total	79 0.32	3 0.54	82 0.32

DTS Enterprise Incident Report

As of 2/1/2011

Community and Culture

Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	Low	Medium	MR Total
Community and Culture	79 4	3 0	82 4
Customer Company Total	79 4	3 0	82 4

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As of 2/1/2011

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	Low	Medium	ATTR Total
Community and Culture	79 1.30	3 0.55	82 1.27
Customer Company Total	79 1.30	3 0.55	82 1.27

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As of 2/1/2011

Community and Culture

Detail

INC000000225956	Kathy Kirtz Voice/Data/WAN Services	Network Mitch Hood	Performance Community and Culture	CapNet Low	Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.64 12.00
INC000000231312	Sara Wever Rural South Desktop Support	PC/Laptop Lane Adams	Error Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.21 0.50
INC000000232177	Wade Thompson Metro A Desktop Support	PC/Laptop Burton Brown	Hardware Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.38 0.38
INC000000240050	Eva Salazar Metro B Help Desk	Application Ron LeBaron	Password Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000240096	Eva Salazar Help Desk	Application Vicky Marrelli	Error Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000240258	Lila Abersold Help Desk	Application Vicky Marrelli	Password Community and Culture	Utah Master Directory Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000240295	Kent Powell Metro B Help Desk	Application Val Shepherd	None Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000240511	Jean Irwin Metro B Help Desk	Application Ron LeBaron	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000240514	Diana Miller Metro B Help Desk	Network Ron LeBaron	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000240785	Lisa F Nelson Metro B Desktop Support	Application Michael Barth	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.88 3.21
INC000000241163	Lisa F Nelson Metro B Desktop Support	PC/Laptop Michael Barth	Hardware Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.20 3.55
INC000000241864	Barbara Murphy Metro B Desktop Support	PC/Laptop Cindy Reed	Hardware Community and Culture	None Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.91 1.91
INC000000241866	Ronald Rood Application Services	Application Tony Larsen	Error Community and Culture	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 3.17
INC000000242164	Glenna Matekel Metro B Help Desk	PC/Laptop Val Shepherd	Performance Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000242338	Jeffery Fullmer Metro D North Desktop Support	PC/Laptop Neil Smedley	Hardware Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.45 0.45
INC000000242647	Ronald Rood Metro B Help Desk	Application Janet Hongsyvilay	Error Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04

DTS Enterprise Incident Report

As of 2/1/2011

Community and Culture

INC000000243035	April DeGross	Application	None	Action Request System	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.06
INC000000243044	April DeGross	PC/Laptop	Error	None	TIR Missed: No	TIR: 0.17
	Rural South Desktop Support	Ryan Bennett	Community and Culture	Low Closed	TTR Missed: No	TTR: 1.82
INC000000243070	Kathy Kirtz	Mainframe	None	BlueZone	TIR Missed: No	TIR: 0.29
	Metro B Help Desk	Val Shepherd	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.00
INC000000243075	Judy Moore	PC/Laptop	Error	Microsoft Windows XP Professio	TIR Missed: No	TIR: 0.00
	Rural South Desktop Support	Lane Adams	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.00
INC000000243243	Donna Morris	PC/Laptop	Hardware	None	TIR Missed: Yes	TIR: 1.72
	Metro B Desktop Support	Michael Barth	Community and Culture	Low Closed	TTR Missed: No	TTR: 1.72
INC000000243283	Kathy Kirtz	Mainframe	None	BlueZone	TIR Missed: No	TIR: 0.10
	Metro B Help Desk	Val Shepherd	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.00
INC000000243287	Donna Morris	PC/Laptop	Hardware	None	TIR Missed: No	TIR: 0.08
	Metro B Desktop Support	Michael Barth	Community and Culture	Low Closed	TTR Missed: No	TTR: 5.21
INC000000243426	Roxanne Graham	Application	Error	Contribute	TIR Missed: Yes	TIR: 1.07
	Application Support	Michael Brown	Community and Culture	Low Closed	TTR Missed: No	TTR: 4.69
INC000000243870	Lisa F Nelson	Network	None	None	TIR Missed: No	TIR: 0.16
	Metro B Help Desk	Val Shepherd	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.71
INC000000244148	Donna Morris	PC/Laptop	Hardware	None	TIR Missed: Yes	TIR: 1.11
	Metro B Desktop Support	Michael Barth	Community and Culture	Low Closed	TTR Missed: No	TTR: 1.11
INC000000244470	Colleen Eggett	Application	None	None	TIR Missed: Yes	TIR: 1.33
	Application Support	Michael Brown	Community and Culture	Low Closed	TTR Missed: No	TTR: 1.33
INC000000245317	Bessie Oakes	PC/Laptop	Hardware	None	TIR Missed: No	TIR: 0.20
	Metro B Desktop Support	Michael Barth	Community and Culture	Low Closed	TTR Missed: No	TTR: 2.88
INC000000245637	Sara Wever	Network	Password	Novell Client for 32-bit Windows	TIR Missed: No	TIR: 0.59
	Metro B Desktop Support	Michael Barth	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.62
INC000000246097	Molly Smith	Network	Virus	None	TIR Missed: No	TIR: 0.74
	Metro A Desktop Support	Burton Brown	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.74
INC000000246201	Sara Wever	Application	None	Novell GroupWise	TIR Missed: No	TIR: 0.39
	Metro B Help Desk	Janet Hongsyvilay	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.46
INC000000246220	Dean Budinger	Application	None	Novell GroupWise	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.11
INC000000246342	Jinnie Edgar	None	None	Remedy Service Desk	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Ron LeBaron	Community and Culture	Low Closed	TTR Missed: No	TTR: 0.00

DTS Enterprise Incident Report

As of 2/1/2011

Community and Culture

INC000000246362	Mary Jacobs Metro A Desktop Support	PC/Laptop Burton Brown	Hardware Community and Culture	None Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.34 2.34
INC000000246383	Kimberley Schmeling Metro A Desktop Support	PC/Laptop Burton Brown	Hardware Community and Culture	None Medium	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.78 0.80
INC000000246496	Linda Roholt Metro B Help Desk	Network Ron LeBaron	Password Community and Culture	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.17
INC000000246621	Kathy Kirtz Application Services	Application Tony Larsen	None Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.09 1.67
INC000000246699	Jinnie Edgar Metro B Help Desk	None Ron LeBaron	None Community and Culture	None Low	Resolved	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	2.09 11.34
INC000000246766	Molly Smith Metro A Desktop Support	PC/Laptop Burton Brown	Virus Community and Culture	None Medium	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000247818	Michael X Hansen Help Desk	Application Vicky Marrelli	Password Community and Culture	PGP Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000247888	Michael X Hansen Application Services	None Bill Felt	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000247959	Michael X Hansen Help Desk	Application Brenda Treadway	Password Community and Culture	PGP Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.10
INC000000248637	Eva Salazar Operations Production Control	None Christie Burnham	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000248638	Eva Salazar Operations Production Control	None Christie Burnham	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000248640	Eva Salazar Operations Production Control	None Christie Burnham	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000248974	Alyssa Grove Metro B Help Desk	Application Ron LeBaron	None Community and Culture	Adobe Reader Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.04
INC000000249413	Craig Neilson Metro B Help Desk	Application Janet Hongsyvilay	Error Community and Culture	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04
INC000000249700	Amanda Rock Metro A Help Desk	Application Ed Conrad	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.33 6.45
INC000000249769	Cory Jensen Metro B Help Desk	Application Janet Hongsyvilay	None Community and Culture	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.07
INC000000250044	Vicki Smith Metro B Help Desk	PC/Laptop Val Shepherd	Error Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.37 0.37

DTS Enterprise Incident Report

As of 2/1/2011

Community and Culture

INC000000250086	Vicki Smith Metro B Desktop Support	PC/Laptop Michael Barth	Error Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.84 0.84
INC000000250133	Ronald Rood Metro B Desktop Support	Application Michael Barth	Error Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 2.89
INC000000250425	Sara Wever Metro B Help Desk	Application Janet Hongsyvilay	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.18
INC000000250555	Kristen Rogers Metro B Help Desk	Application Janet Hongsyvilay	None Community and Culture	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.53
INC000000250599	Donna Morris Metro B Desktop Support	PC/Laptop Michael Barth	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.39 3.82
INC000000250738	Jim Ericksen Rural Central Desktop Support	Print/Copy/Scan/Fax Jeremy Standifird	Queue Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000250997	Karma Clevenger Metro B Help Desk	Network Janet Hongsyvilay	Password Community and Culture	Novell Client for 32-bit Windows Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.03
INC000000251074	Juan Lee Metro B Help Desk	Network Janet Hongsyvilay	Error Community and Culture	Novell Client for 32-bit Windows Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.03
INC000000251610	Jane Van Wagoner Metro A Desktop Support	Network Burton Brown	Error Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.07 0.08
INC000000251688	Karma Clevenger Metro B Help Desk	Application Val Shepherd	Password Community and Culture	Microsoft Windows XP Professio Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000251798	Eva Salazar Operations Production Control	None Christie Burnham	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000251804	Wade Thompson Metro B Help Desk	Network Ron LeBaron	Error Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.38 0.53
INC000000252435	Ronald Van Harten Metro B Desktop Support	PC/Laptop Michael Barth	Virus Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.57 3.02
INC000000252684	Kristen Rogers Metro B Help Desk	None Val Shepherd	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000253154	Kathy Kirtz Application Services	Application Danielle Hood	None Community and Culture	Novell GroupWise Low	Resolved	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	1.95 9.24
INC000000253665	Serafi Auvaa Metro A Desktop Support	Application Burton Brown	Error Community and Culture	Adobe Contribute Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04
INC000000254058	Janice Reed-Campbell Metro B Help Desk	Application Janet Hongsyvilay	Error Community and Culture	Symantec AntiVirus Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.17

DTS Enterprise Incident Report

As of 2/1/2011

Community and Culture

INC000000254183	Lisa F Nelson	None	None	None		TIR Missed: No	TIR: 0.02
	Metro B Desktop Support	Matthew Blunk	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 1.60
INC000000254328	Doug Gould	PC/Laptop	Hardware	None		TIR Missed: No	TIR: 0.29
	Metro B Desktop Support	Jay Locker	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 1.26
INC000000254333	Kimberley Schmeling	Network	Error	None		TIR Missed: No	TIR: 0.00
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.04
INC000000254501	Amanda McDonald	PC/Laptop	Hardware	None		TIR Missed: Yes	TIR: 1.31
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 1.32
INC000000254533	Doug Gould	PC/Laptop	None	None		TIR Missed: No	TIR: 0.81
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 2.18
INC000000254595	Jill Mecham	PC/Laptop	Hardware	None		TIR Missed: No	TIR: 0.00
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.03
INC000000254691	Amanda Rock	Application	None	Public Meeting / Notice Web Site		TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.09
INC000000254779	Susan Hayward	Network	Incident	None		TIR Missed: No	TIR: 0.84
	Metro A Desktop Support	Burton Brown	Community and Culture	Medium	Resolved	TTR Missed: No	TTR: 0.86
INC000000254813	Chris Frederickson	Telecom	Voice Mail	None		TIR Missed: No	TIR: 0.12
	Voice Operations	Kelly Johnson	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.34
INC000000254887	Jinnie Edgar	Application	Reporting	Cisco AnyConnect VPN Client		TIR Missed: No	TIR: 0.36
	Help Desk	Eileen Dubach	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.89
INC000000254892	Jinnie Edgar	Application	Error	Cisco AnyConnect VPN Client		TIR Missed: No	TIR: 0.00
	Help Desk	Eileen Dubach	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.82
INC000000255109	Laura Garcia	Application	Error	Adobe Contribute		TIR Missed: No	TIR: 0.00
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.03
INC000000255216	Glenna Matekel	Application	Error	Novell GroupWise		TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Ron LeBaron	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.00
INC000000255816	Karma Clevenger	None	None	None		TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Ron LeBaron	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.09
INC000000256009	Susan Hayward	Network	Password	Novell Client for 32-bit Windows		TIR Missed: No	TIR: 0.00
	Metro D Help Desk	Doug Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.00